

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Gloria Wilson

Debtor(s)

Case No. 18-01080

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/15/2018.
- 2) The plan was confirmed on 05/25/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 08/31/2018.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$44,500.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$4,445.00
Less amount refunded to debtor	\$594.57

**NET RECEIPTS:** **\$3,850.43**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$253.37
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$2,253.37**

Attorney fees paid and disclosed by debtor: \$2,000.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ANTIOCH LEGAL LTD	Unsecured	2,066.62	2,066.62	2,066.62	0.00	0.00
BANK OF AMERICA	Unsecured	0.00	0.00	0.00	0.00	0.00
BANK OF AMERICA	Secured	20,000.00	369.28	369.28	369.28	1.31
BECKET & LEE LLP	Unsecured	251.23	251.23	251.23	0.00	0.00
DEFENSE FINANCE & ACCOUNTING	Unsecured	4,458.00	4,425.31	4,425.31	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	NA	1,226.47	1,226.47	1,226.47	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	115.20	115.20	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	16,200.00	NA	NA	0.00	0.00
JP MORGAN CHASE BANK NA	Unsecured	0.00	NA	NA	0.00	0.00
LINCOLN AUTOMOTIVE FINANCIAL	Secured	0.00	0.00	0.00	0.00	0.00
LVNV FUNDING	Unsecured	607.00	207.69	207.69	0.00	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	462.44	462.44	462.44	0.00	0.00
NATURES COVE AT VALLEY LAKES	Unsecured	1,200.00	NA	NA	0.00	0.00
OPTEUM FINANCIAL SVCS	Unsecured	0.00	NA	NA	0.00	0.00
AFNI	Unsecured	38.20	NA	NA	0.00	0.00
LINEBARGER GOGGAN BLAIR & SAM	Unsecured	1,731.50	NA	NA	0.00	0.00
PERDUE BRANDON FIELDER COLLIN	Unsecured	79.63	NA	NA	0.00	0.00
ENTERGY CORPORATION	Unsecured	114.00	NA	NA	0.00	0.00
MILITARY STAR	Unsecured	1,206.00	NA	NA	0.00	0.00
N A S CREDIT UNION	Unsecured	3,933.00	NA	NA	0.00	0.00
SNCHMFIN/VILLAGE OF FOX LAKE R	Unsecured	405.00	NA	NA	0.00	0.00
CITY OF WAUKEGAN	Unsecured	100.00	NA	NA	0.00	0.00
CREDIT COLLECTION PARTNERS	Unsecured	201.81	NA	NA	0.00	0.00
ENERGY REWARDS	Unsecured	24.20	NA	NA	0.00	0.00
HELLER AND FRISONE LTD	Unsecured	200.00	NA	NA	0.00	0.00
LINCOLN AUTOMOTIVE FIN	Unsecured	2,225.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
COMENITY BANK/NEW YORK & CO	Unsecured	103.00	NA	NA	0.00	0.00
COMENITY BANK/VICTORIAS SECRE	Unsecured	102.00	NA	NA	0.00	0.00
COMENITY BANK/LANE BRYANT	Unsecured	183.00	NA	NA	0.00	0.00
TD BANK USA NA	Unsecured	305.00	120.25	120.25	0.00	0.00
TEXAS STATE DISBURSEMENT UNIT	Priority	NA	0.00	0.00	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00
VALLEY LAKES COMMUNITY ASSOC	Unsecured	1,200.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$369.28	\$369.28	\$1.31
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$369.28</b>	<b>\$369.28</b>	<b>\$1.31</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,226.47	\$1,226.47	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$1,226.47</b>	<b>\$1,226.47</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$7,648.74</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$2,253.37</u>
Disbursements to Creditors	<u>\$1,597.06</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$3,850.43</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/25/2018

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.